



## Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Health

Date: 4/10/2020

Requestor: Heather Struble, Administrator

Item description: Gardasil 9 (HPV Vaccine)

Cost Per Item: \$218.09      Quantity: 10      Extended Cost: \$2,180.90

Item description: \_\_\_\_\_

Cost Per Item: \_\_\_\_\_      Quantity: \_\_\_\_\_      Extended Cost: \$0.00

Item description: \_\_\_\_\_

Cost Per Item: \_\_\_\_\_      Quantity: \_\_\_\_\_      Extended Cost: \$0.00

Item description: \_\_\_\_\_

Cost Per Item: \_\_\_\_\_      Quantity: \_\_\_\_\_      Extended Cost: \$0.00

Related expenses (eg. Shipping & Handling): 7.5

Total Requested Spending: \$2,188.40

Budget Account(s):	Fund		Dept		Object	Amount
	008	/	24	/	306237	\$ 2,188.40
		/		/		
		/		/		
		/		/		
		/		/		
					Total budget lines:	<u>\$ 2,188.40</u>

### Project description/justification:

Estimate of vaccine needs for immunizations. Will only order as needed to reduce potential for  
vaccine wasteage.

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Attach required quotes and additional documentation as needed.

Approved Date: \_\_\_\_\_

BoCC Signature: \_\_\_\_\_